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Deposit Account Statement

Requested Statement Month: January 2004
Deposit Account Number: 501868
Name: HOLLAND & KNIGHT LLP (ATLANTA OFFICE)
Attention:
Address: 1201 PEACHTREE STREET
City: ATLANTA
State: GA
Zip: 30309-3400

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DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02 92	PCT/US03/17949 SOPH 100	1605		\$490.00	\$15,999.08
01/02 93	PCT/US03/17949 SOPH 100	1705		\$172.00	\$15,827.08
01/05 130	10665793	8021		\$40.00	\$15,787.08
01/05 158	60497173	8021		\$40.00	\$15,747.08
01/06 12	PAYMENT	9203		-\$80.00	\$15,827.08
01/06 13	PAYMENT	9203		-\$160.00	\$15,987.08
01/06 14	PAYMENT	9203		-\$40.00	\$16,027.08
01/06 15	PAYMENT	9203		-\$40.00	\$16,067.08
01/06 16	PAYMENT	9203		-\$365.00	\$16,432.08
01/06 17	PAYMENT	9203		-\$662.00	\$17,094.08
01/06 107	10744863	9204		-\$560.00	\$17,654.08
01/06 152	10661939	8021		\$40.00	\$17,614.08
01/06 153	60497173	8021		\$40.00	\$17,574.08
01/07 62	60533302	CYPR 111	2005	\$80.00	\$17,494.08
01/07 63	60533301	SBS 103	1005	\$160.00	\$17,334.08
01/08 124	PCT/US04/00023 FEM 104	1702		\$379.00	\$16,955.08
01/08 126	PCT/US04/00023 FEM 104	8007		\$20.00	\$16,935.08
01/12 304	5527686	2552		\$1,045.00	\$15,890.08
01/13 4	08765108	MIT6620CIP	2201	\$43.00	\$15,847.08
01/13 129	10678767	CYPR 105/108	8021	\$40.00	\$15,807.08
01/14 93	60510209	8021		\$40.00	\$15,767.08
01/14 124	60535945	PDC 131	2005	\$80.00	\$15,687.08
01/20 48	PAYMENT	9203		-\$65.00	\$15,752.08
01/20 49	PAYMENT	9203		-\$40.00	\$15,792.08
01/20 50	PAYMENT	9203		-\$455.00	\$16,247.08
01/20 51	PAYMENT	9203		-\$40.00	\$16,287.08
01/20 52	PAYMENT	9203		-\$1,045.00	\$17,332.08
01/20 72	10696829	SPS 102/105	2051	\$65.00	\$17,267.08

01/20 167	60536748	CYPR112	2005	\$80.00	\$17,187.08
01/21 2	10230614	CP 101 CON	2251	\$55.00	\$17,132.08
01/21 3	10230614	CP 101 CON	2401	\$165.00	\$16,967.08
01/22 36	PCT/US04/01131 FEM 105		1601	\$300.00	\$16,667.08
01/22 37	PCT/US04/01131 FEM 105		1704	\$1,818.00	\$14,849.08
01/22 38	PCT/US04/01131 FEM 105		1702	\$1,035.00	\$13,814.08
01/22 39	PCT/US04/01131 FEM 105		8007	\$20.00	\$13,794.08
01/22 39	10759695	FEM 105	1001	\$770.00	\$13,024.08
01/22 88	60537266	SOLO 102	2005	\$80.00	\$12,944.08
01/23 2	09714469	11899.0189.D	2401	\$165.00	\$12,779.08
01/23 138	PCT/US03/21095 CP 100		1605	\$600.00	\$12,179.08
01/23 139	PCT/US03/21095 CP 100		1705	\$148.00	\$12,031.08
01/28 12	PAYMENT		9203	-\$80.00	\$12,111.08
01/28 13	PAYMENT		9203	-\$55.00	\$12,166.08
01/28 14	PAYMENT		9203	-\$3,173.00	\$15,339.08
01/28 15	PAYMENT		9203	-\$80.00	\$15,419.08
01/28 16	PAYMENT		9203	-\$770.00	\$16,189.08
01/28 56	10763876	PG 102	2001	\$385.00	\$15,804.08
01/28 61	10763883	ICI 104 DIV	1001	\$770.00	\$15,034.08
01/28 62	10763883	ICI 104 DIV	1202	\$1,368.00	\$13,666.08
01/28 63	10763883	ICI 104 DIV	1201	\$430.00	\$13,236.08
01/28 64	10763883	ICI 104 DIV	1203	\$290.00	\$12,946.08
01/29 29	10681746	MIT 9952	2001	\$385.00	\$12,561.08
01/29 62	PAYMENT		9203	-\$55.00	\$12,616.08
01/29 63	PAYMENT		9203	-\$748.00	\$13,364.08
01/29 64	PAYMENT		9203	-\$110.00	\$13,474.08

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$16,489.08	\$11,638.00	\$8,623.00	\$13,474.08

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